

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELTON LAGASSE
10128 Florence Court
River Ridge, LA 70123

2. Office Sought (Include title of office as well)

Parish President
Jefferson Parish

OFFICE USE ONLY

Report Number: 56708

Date Filed: 2/4/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
9300 Jefferson Hwy
River Ridge, LA 70123

7. Full Name and Address of Treasurer

DONNA B GORDON
6115 Canal Blvd.
New Orleans, LA 70124

9. Name of Person Preparing Report DONNA GORDON

Daytime Telephone 504-343-7769

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of February, 2016.

Yvonne L. Lagasse

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 737-8237

Daytime Telephone

Donna B. Gordon

Signature of Treasurer

(504) 343-7769

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

YVONNE L LAGASSE
10128 Florence Court
River Ridge, LA 70123

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,500.00
5. Other Receipts (Schedule A-3)	\$ 170.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,670.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,672.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,672.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,486.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,670.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,672.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,483.90

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GIBBS CONSTRUCTION 5736 Citrus Blvd. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2015	\$500.00	\$5,000.00
LAWRENCE C GIBBS 520 Little Farms Avenue River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2015	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMBER DUREL 236 Cottonwood Dr. Gretna, LA 70056	11/04/2015	Return of poll fee	\$120.00
LSU ATHLETIC TICKET OFFICE Athletic Administration Blvd. Baton Rouge, LA 70803	11/02/2015	Partial refund of tickets	\$50.00
5. Total OTHER RECEIPTS during this reporting period			\$ 170.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A & L WOODEN STAKES INC. 332 Hord Street Harahan, LA 70123	11/03/2015	Supplies for campaign signage	\$ 195.15
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	11/02/2015	Cellular charges	\$ 329.23
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	12/02/2015	Cellular charges	\$ 313.32
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	12/28/2015	Cellular charges	\$ 312.60
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	12/28/2015	Donation of mass cards	\$ 40.00
BALLONS IN MOTION 209 S. Stephanie St. Ste. B #245 Henderson, NV 89012	11/02/2015	Balloons for Election Night Party	\$ 920.00
BEEF CONNECTION 501 Gretna Blvd. Gretna, LA 70053	11/02/2015	Campaign strategy dinner	\$ 719.07
BYBLOS RESTAURANT 3218 Magazine Street New Orleans, LA 70115	11/03/2015	Lunch for campaign staff	\$ 94.30
3. SUBTOTAL (optional)			\$2,923.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BYBLOS RESTAURANT 3218 Magazine Street New Orleans, LA 70115	12/15/2015	Lunch meeting	\$ 66.52
ROY CAGE 522 E. La. State Dr. Kenner, LA 70062	11/02/2015	Additional fee for canvassing	\$ 520.00
FOLEY MARKETING 317 Grefer Lane Rathborne Park Harvey, LA 70058	11/03/2015	Election day shirts	\$ 1,624.94
FOLEY MARKETING 317 Grefer Lane Rathborne Park Harvey, LA 70058	12/07/2015	Final payment for Election Day t-shirts	\$ 2,478.42
GRETN A SIGNWORKS LLC 105 Westbank Expy Gretna, LA 70053	11/03/2015	Final payment for campaign signs	\$ 1,985.63
HARBOR FREIGHT TOOLS 6409 Airline Dr. Metairie, LA 70003	11/03/2015	Supplies for campaign signage	\$ 149.68
KYOTO 2 5608 Citrus Blvd. Jefferson, LA 70123	11/05/2015	Lunch for campaign workers	\$ 47.16
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	12/05/2015	Lunch meeting	\$ 54.64
3. SUBTOTAL (optional)			\$6,926.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF KENNER OFFICE OF THE CITY ATTORNEY 1801 Williams Blvd. Suite 104 Kenner, LA 70062	11/02/2015	Fee for records request	\$ 128.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	11/03/2015	Coffee meeting	\$ 42.86
ROUSES SUPERMARKET 2701 Airline Drive Metairie, LA	11/02/2015	Food for campaign workers	\$ 82.65
SHELL OIL 1850 Dickory Ave Harahan, LA 70123	11/14/2015	Gasoline for campaign travel	\$ 30.00
THE HOME DEPOT 5151 Citrus Blvd. Harahan, LA 70123	11/02/2015	Supplies for campaign signage	\$ 295.11
TOUCHPOINTS MARKETING LLC 2550 Belle Chasse Highwat Ste. 220 Gretna, LA 70053	11/03/2015	Campaign flyers	\$ 492.63
UNITED MEDIA P.O. Box 3270 Covington, LA 70434	11/03/2015	Advertisement	\$ 251.00
VELOCITY AGENCY LLC 710 Papworth Ave. Metairie, LA 70005	11/03/2015	Final production and design services for campaign	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,822.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,672.91

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